State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 1 of 1

Vendor: 200508843 00, THOMAS JEFFERSON CHARTER SCHOOL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/01/2005	Supt of Public Instruction	1170200506294999000820	0348		10.556	Special Milk Program for Children	224.40
09/14/2005	Supt of Public Instruction	1170200509144999001530	0348		10.556	Special Milk Program for Children	375.90
10/05/2005	Supt of Public Instruction	1170200510054999001170	0348		10.556	Special Milk Program for Children	509.85
11/02/2005	Supt of Public Instruction	1170200511024999000660	0348		10.556	Special Milk Program for Children	343.20
12/08/2005	Supt of Public Instruction	1170200512084999003030	0348		10.556	Special Milk Program for Children	305.70
12/21/2005	Supt of Public Instruction	1170200512214999000880	0348		10.556	Special Milk Program for Children	266.70
02/09/2006	Supt of Public Instruction	1170200602094999003580	0348		10.556	Special Milk Program for Children	394.57
03/08/2006	Supt of Public Instruction	1170200603084999003120	0348		10.556	Special Milk Program for Children	12.53
03/08/2006	Supt of Public Instruction	1170200603084999003130	0348		10.556	Special Milk Program for Children	17.00
03/08/2006	Supt of Public Instruction	1170200603084999003140	0348		10.556	Special Milk Program for Children	11.44
03/08/2006	Supt of Public Instruction	1170200603084999003150	0348		10.556	Special Milk Program for Children	10.19
03/08/2006	Supt of Public Instruction	1170200603084999003160	0348		10.556	Special Milk Program for Children	8.89
03/08/2006	Supt of Public Instruction	1170200603084999003170	0348		10.556	Special Milk Program for Children	-34.81
03/17/2006	Supt of Public Instruction	1170200603174999001680	0348		10.556	Special Milk Program for Children	469.81
04/19/2006	Supt of Public Instruction	1170200604194999001060	0348		10.556	Special Milk Program for Children	410.75
05/03/2006	Supt of Public Instruction	1170200605034999001480	0348		10.556	Special Milk Program for Children	369.52
06/07/2006	Supt of Public Instruction	1170200606074999002330	0348		10.556	Special Milk Program for Children	541.42
06/14/2006	Supt of Public Instruction	1170200606144999002140	0348		10.556	Special Milk Program for Children	146.32
						CFDA 10.556 Total:	4,383.38
12/08/2005	Supt of Public Instruction	1170200512084714000040	0348		84.282	Charter Schools (B)	3,770.00
12/08/2005	Supt of Public Instruction	1170200512084714000050	0348		84.282	Charter Schools (B)	26,600.00
02/13/2006	Supt of Public Instruction	117020060213J431000110	0348		84.282	Charter Schools (B)	-3,770.00
02/13/2006	Supt of Public Instruction	117020060213J431000120	0348		84.282	Charter Schools (B)	-26,600.00
03/08/2006	Supt of Public Instruction	1170200603084190000070	0348		84.282	Charter Schools (B)	3,770.00
03/08/2006	Supt of Public Instruction	1170200603084190000110	0348		84.282	Charter Schools (B)	26,600.00
05/10/2006	Supt of Public Instruction	1170200605084492000780	0348		84.282	Charter Schools (B)	150,000.00
						CFDA 84.282 Total:	180,370.00
						Vendor Total:	184,753.38